

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.608/- towards the rental and cell charges from 23.12.2008 to 22.1.2009, for Mobile phone No.9949093899, of the Prl Secretary to Government (SW), Social Welfare Department, A.P.Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 101

DATED: 10.2.2009

Read:

1. From the Airtel, Bill No.8764644892, dated:24.1.2009.

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ORDER:

Sanction is here by accorded for payment of an amount of Rs 608/- (Rupees Six hundred and Eight only) to “Bharti Airtel Limited – Mobile Services A/c No.104-100738876, Hyderabad”, towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of January, 2009:-

S.No.	Name & Designation	Mobile No.	Amount
1	Sri V.Nagi Reddy, IAS., Prl Secretary to Govt. (SW)	9949093899	608/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.608/- (Rupees Six hundred and Eight only)in favour of “Bharti Airtel Limited – Mobile Services A/c No.104-100738876, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI

Deputy Secretary to Government

To  
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)  
SF/SC

// forwarded:: By order //

SECTION OFFICER